

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS MORNING NEWS	09/04/2012-09/07/2012	. T W T . . .	30	4	75.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. T W T . . .	4	75.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/04/2012	Tu	04:48:51 AM		OFA12G102H	30	75.00				
09/04/2012	Tu	04:58:53 AM		OFA12G104H	30	75.00				
09/05/2012	We	04:59:11 AM		OFA12G102H	30	75.00				
09/06/2012	Th	04:49:50 AM		OFA12Z107H	30	75.00				
3	NEWS 4 EARLY 5-5:28AM	09/04/2012-09/07/2012	. T W T F . .	30	4	175.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. T W T F . .	4	175.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/04/2012	Tu	05:21:41 AM		OFA12G102H	30	175.00				
09/05/2012	We	05:19:12 AM		OFA12G102H	30	175.00				
09/06/2012	Th	05:19:36 AM		OFA12Z107H	30	175.00				
09/07/2012	Fr				30				Credit	
5	NEWS 4 EARLY 5:28-6:00AM	09/04/2012-09/07/2012	. T W T F . .	30	4	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. T W T F . .	4	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/04/2012	Tu	05:53:19 AM		OFA12G104H	30	200.00				
09/05/2012	We	06:00:17 AM		OFA12G104H	30	200.00				
09/06/2012	Th	05:58:44 AM		OFA12Z107H	30	200.00				
09/07/2012	Fr				30				Credit	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
7	NEWS 4 TODAY	09/04/2012-09/07/2012	. T W T F . .	30	3	250.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. T W T F . .	3	250.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/04/2012	Tu	06:56:44 AM		OFA12G102H	30	250.00				
09/06/2012	Th	06:59:00 AM		OFA12Z107H	30	250.00				
09/07/2012	Fr			30					Credit	
9	THE EARLY SHOW	09/04/2012-09/07/2012	. T W T F . .	30	4	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. T W T F . .	4	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/04/2012	Tu	08:47:12 AM		OFA12G104H	30	200.00				
09/05/2012	We	07:55:19 AM		OFA12G102H	30	200.00				
09/06/2012	Th	08:36:21 AM		OFA12Z107H	30	200.00				
09/07/2012	Fr			30					Credit	
15	RACHEL RAY	09/04/2012-09/07/2012	. T W T F . .	30	4	275.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. T W T F . .	4	275.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/04/2012	Tu	09:24:08 AM		OFA12G102H	30	275.00				
09/05/2012	We	09:18:09 AM		OFA12G104H	30	275.00				
09/06/2012	Th	09:18:47 AM		OFA12Z107H	30	275.00				
09/07/2012	Fr			30				275.00	Preempted	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

Page 3 of 19

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
16	RACHEL RAY	09/10/2012-09/10/2012	M . . . . .	30	1	200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M . . . . .	1	200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
17	PRICE IS RIGHT	09/04/2012-09/07/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	09:56:45 AM		OFA12G104H	30	450.00			
09/05/2012	We	09:57:15 AM		OFA12G102H	30	450.00			
09/05/2012	We	10:59:26 AM		OFA12G104H	30	450.00			
09/06/2012	Th	09:56:45 AM		OFA12Z107H	30	450.00			
20	YOUNG & THE RESTLESS	09/04/2012-09/07/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	11:59:52 AM		OFA12G102H	30	350.00			
09/05/2012	We	11:24:19 AM		OFA12G102H	30	350.00			
09/06/2012	Th	11:58:52 AM		OFA12Z107H	30	350.00			
09/07/2012	Fr				30			350.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

Page 4 of 19

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
21	YOUNG & THE RESTLESS	09/10/2012-09/10/2012	M . . . . .	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		M . . . . .	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30				Credit
22	NEWS 4 AT NOON	09/04/2012-09/07/2012	. T W T F . .	30	4	275.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	275.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	12:17:28 PM		OFA12G104H	30	275.00			
09/05/2012	We	12:22:43 PM		OFA12G104H	30	275.00			
09/06/2012	Th	12:22:59 PM		OFA12Z107H	30	275.00			
09/07/2012	Fr				30			275.00	Preempted
24	BOLD & BEAUTIFUL	09/04/2012-09/07/2012	. T W T F . .	30	4	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	12:59:11 PM		OFA12G102H	30	325.00			
09/05/2012	We	12:59:11 PM		OFA12G102H	30	325.00			
09/06/2012	Th	12:58:56 PM		OFA12Z107H	30	325.00			
09/07/2012	Fr				30			325.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
25	THE TALK	09/04/2012-09/07/2012	. T W T F . .		30	4	275.00		
Week Of		M T W T F S S	Spots Per Week		Rate				
09/03/2012-09/09/2012		. T W T F . .	4		275.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/04/2012	Tu	01:25:51 PM		OFA12G104H	30	275.00			
09/05/2012	We	01:26:01 PM		OFA12G104H	30	275.00			
09/06/2012	Th	01:29:23 PM		OFA12Z107H	30	275.00			
09/06/2012	Th	01:59:21 PM		OFA12Z107H	30	275.00			
26	THE TALK	09/10/2012-09/10/2012	M . . . . .		30	1	275.00		
Week Of		M T W T F S S	Spots Per Week		Rate				
09/10/2012-09/16/2012		M . . . . .	1		275.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/10/2012	Mo				30				Credit
27	LET'S MAKE A DEAL	09/04/2012-09/07/2012	. T W T F . .		30	7	275.00		
Week Of		M T W T F S S	Spots Per Week		Rate				
09/03/2012-09/09/2012		. T W T F . .	4		275.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
09/04/2012	Tu	02:28:58 PM		OFA12G102H	30	275.00			
09/05/2012	We	02:27:36 PM		OFA12G102H	30	275.00			
09/06/2012	Th	02:28:47 PM		OFA12Z107H	30	275.00			
09/07/2012	Fr				30			275.00	Preempted
09/07/2012	Fr	12:35:52 PM	09/07/2012	OFA12Z107H	30	600.00	600.00		Makegood in USOPWOMEN'S SEMI F
09/07/2012	Fr	02:17:32 PM	09/07/2012	OFA12Z107H	30	600.00	600.00		Makegood in USOPWOMEN'S SEMI F
09/08/2012	Sa	05:47:30 PM	09/07/2012	OFA12Z107H	30	300.00	300.00		Makegood in NEWS 4 AT 5P - SAT

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
29	AMERICA'S COURT WITH JUDGE ROSS	09/04/2012-09/07/2012	. T W T F . .	30	4	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	03:51:39 PM		OFA12G104H	30	400.00			
09/05/2012	We	03:06:51 PM		OFA12G104H	30	400.00			
09/05/2012	We	03:51:20 PM		OFA12G102H	30	400.00			
09/06/2012	Th	03:12:12 PM		OFA12Z107H	30	400.00			
31	DR PHIL	09/04/2012-09/07/2012	. T W T F . .	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	04:10:51 PM		OFA12G102H	30	500.00			
09/05/2012	We	04:20:52 PM		OFA12G104H	30	500.00			
09/07/2012	Fr				30				Credit
33	NEWS 4 AT 5 PM	09/04/2012-09/07/2012	. T W T F . .	30	4	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/03/2012-09/09/2012		. T W T F . .	4	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	05:25:33 PM		OFA12G104H	30	600.00			
09/05/2012	We	05:21:51 PM		OFA12G102H	30	600.00			
09/06/2012	Th	05:21:05 PM		OFA12Z107H	30	600.00			
09/07/2012	Fr	05:27:34 PM		OFA12Z107H	30	600.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
35	CBS4 NEWS AT 6		09/04/2012-09/07/2012		. T W T F . .		30	4	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T F . .		4		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	06:19:24 PM		OFA12G102H	30	550.00			
09/05/2012	We	06:09:22 PM		OFA12G104H	30	550.00			
09/06/2012	Th	06:21:44 PM		OFA12Z107H	30	550.00			
09/07/2012	Fr				30				Credit
37	CBS4 NEWS AT 630PM		09/04/2012-09/07/2012		. T W T F . .		30	5	550.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T F . .		5		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	06:35:31 PM		OFA12G104H	30	550.00			
09/05/2012	We	06:54:06 PM		OFA12G102H	30	550.00			
09/06/2012	Th	06:44:06 PM		OFA12Z107H	30	550.00			
09/07/2012	Fr				30				Credit
09/07/2012	Fr	06:52:33 PM		OFA12Z107H	30	550.00			
42	LATE NEWS M-SU		09/04/2012-09/07/2012		. T W T F . .		30	7	1,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T W T F . .		4		1,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu				30			1,400.00	Preempted
09/04/2012	Tu	10:41:37 PM	09/04/2012	OFA12G102H	30	1,400.00	1,400.00		Makegood in 22:08:00-22:43:00
09/05/2012	We				30			1,400.00	Preempted
09/05/2012	We	10:59:11 PM	09/05/2012	OFA12G102H	30	1,400.00	1,400.00		Makegood in 22:27:00-23:05:00
09/06/2012	Th				30			1,400.00	Preempted

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/06/2012	Th	10:34:08 PM		OFA12Z107H	30	1,400.00			
	09/06/2012	Th	10:41:19 PM	09/06/2012	OFA12Z107H	30	1,400.00	1,400.00		Makegood in 22:11:00-22:47:00
45	LATE SHOW WITH DAVID LETTERMAN		09/04/2012-09/07/2012		. T W T F . .		30	5	550.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. T W T F . .		4		550.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	10:54:53 PM		OFA12G104H	30	550.00			
	09/05/2012	We				30			550.00	Preempted
	09/05/2012	We	12:00:03 AM	09/05/2012	OFA12G104H	30	550.00	550.00		Makegood in 23:03:00-00:01:00
	09/06/2012	Th	11:00:15 PM		OFA12Z107H	30	550.00			
	09/07/2012	Fr				30				Credit
47	LATE LATE SHOW WITH CRAIG FERGUSO		09/04/2012-09/07/2012		. T W T F . .		30	5	250.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		. T W T F . .		4		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/04/2012	Tu	12:16:18 AM		OFA12G102H	30	250.00			
	09/05/2012	We				30			250.00	Preempted
	09/05/2012	We	01:04:28 AM	09/05/2012	OFA12G102H	30	250.00	250.00		Makegood in 00:05:00-01:05:00
	09/06/2012	Th	12:17:08 AM		OFA12Z107H	30	250.00			
	09/07/2012	Fr				30				Credit
49	00:35:00-01:05:00		09/04/2012-09/07/2012		. T W T F . .		30	6	75.00	

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. T W T F . .		4		75.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu				30			75.00	Preempted
09/04/2012	Tu	01:13:53 AM	09/04/2012	OFA12G104H	30	75.00	75.00		Makegood in 00:35:00-01:14:00
09/05/2012	We				30			75.00	Preempted
09/05/2012	We	01:29:07 AM	09/05/2012	OFA12G104H	30	75.00	75.00		Makegood in 00:35:00-01:30:00
09/06/2012	Th	01:02:36 AM		OFA12Z107H	30	75.00			
09/07/2012	Fr	12:59:29 AM		OFA12Z107H	30	75.00			
51	CSI MIAMI		09/08/2012-09/08/2012		. . . . . S .		30	1	150.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. . . . . S .		1		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa				30				Credit
54	CLOSER		09/09/2012-09/09/2012		. . . . . S		30	1	150.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. . . . . S		1		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				30				Credit
59	NAVY NCIS		09/04/2012-09/04/2012		. T . . . . .		30	1	4,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			. T . . . . .		1		4,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu	07:47:45 PM		OFA12G102H	30	4,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
60	NCIS: LOS ANGELES	09/04/2012-09/04/2012		. T . . . . .		30	2	3,300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T . . . . .		1		3,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu				30			3,300.00	Preempted
09/04/2012	Tu	09:52:51 PM	09/04/2012	OFA12G104H	30	3,300.00	3,300.00		Makegood in 20:59:00-22:00:00
61	THE MENTALIST	09/04/2012-09/04/2012		. T . . . . .		30	1	3,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. T . . . . .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/04/2012	Tu				30				Credit
62	BIG BROTHER	09/05/2012-09/05/2012		. . W . . . .		30	1	2,100.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . W . . . .		1		2,100.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We	07:35:36 PM		OFA12G104H	30	2,100.00			
63	CRIMINAL MINDS	09/05/2012-09/05/2012		. . W . . . .		30	2	3,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . W . . . .		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/05/2012	We				30			3,000.00	Preempted
09/05/2012	We	10:05:09 PM	09/05/2012	OFA12G104H	30	3,000.00	3,000.00		Makegood in 20:59:00-22:18:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
64	CSI: CRIME SCENE INVESTIGATION	09/05/2012-09/05/2012	. . W . . . .	30	1	3,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . W . . . .		1		3,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/05/2012	We				30				Credit	
65	19:00:00-20:00:00	09/06/2012-09/06/2012	. . . T . . .	30	1	3,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . T . . .		1		3,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th	07:46:12 PM		OFA12Z107H	30	3,200.00				
66	BIG BROTHER	09/06/2012-09/06/2012	. . . T . . .	30	2	2,400.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . T . . .		1		2,400.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th				30			2,400.00	Preempted	
09/06/2012	Th	09:48:56 PM	09/06/2012	OFA12Z107H	30	2,400.00	2,400.00		Makegood in 20:59:00-22:00:00	
67	PERSON OF INTEREST	09/06/2012-09/06/2012	. . . T . . .	30	1	4,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . T . . .		1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/06/2012	Th				30				Credit	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

Page 12 of 19

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
68	UNDERCOVER BOSS	09/07/2012-09/07/2012	....F..		30	2	2,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr				30			2,500.00	Preempted
09/07/2012	Fr	08:46:04 PM	09/07/2012	OFA12Z107H	30	2,500.00	2,500.00		Makegood in CSI: NY
69	CSI: NY	09/07/2012-09/07/2012	....F..		30	1	2,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..	1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	08:30:45 PM		OFA12Z107H	30	2,500.00			
70	BLUE BLOODS	09/07/2012-09/07/2012	....F..		30	1	1,500.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		....F..	1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	09:34:57 PM		OFA12Z107H	30	1,500.00			
71	COMEDYTIME SATURDAY	09/08/2012-09/08/2012	.....S.		30	1	1,100.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		.....S.	1		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa				30				Credit

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



# KCNC TV

# INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

<b>PAY BY</b>	<b>10/16/2012</b>
	<b>Net 30 days</b>

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
72	CRIMETIME SATURDAY	09/08/2012-09/08/2012	.....S.	30	1	1,100.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.....S.	1	1,100.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/08/2012	Sa				30				Credit	
78	COUNTDOWN TO KICKOFF	09/09/2012-09/09/2012	.....S	30	1	200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.....S	1	200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	09:52:27 AM		OFA12Z107H	30	200.00				
79	NETWORK PRE-GAME SHOW	09/08/2012-09/09/2012	.....SS	30	1	1,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.....SS	1	1,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	09:59:30 AM		OFA12Z107H	30	1,300.00				
81	NFL REGULAR SEASON GAMES	09/09/2012-09/09/2012	.....S	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		.....S	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/09/2012	Su	10:56:56 AM		OFA12Z107H	30	4,500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

Page 14 of 19

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
82	USOPWOMEN'S SEMI FINALS		09/07/2012-09/07/2012		....F..		30	2	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		....F..		2		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	10:27:56 AM		OFA12Z107H	30	600.00			
09/07/2012	Fr	10:49:00 AM		OFA12Z107H	30	600.00			
83	USOP MEN'S SEMI FINALS		09/08/2012-09/08/2012		.....S.		30	1	600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S.		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	02:05:48 PM		OFA12Z107H	30	600.00			
84	USOP WOMEN'S FINAL		09/08/2012-09/08/2012		.....S.		30	2	800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S.		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa				30			800.00	Preempted
09/08/2012	Sa	08:44:48 PM	09/08/2012	OFA12Z107H	30	1,200.00	1,200.00		Makegood in 19:58:00-20:58:00
85	USOP MEN'S FINAL		09/09/2012-09/09/2012		.....S		30	3	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				30			1,000.00	Preempted
09/09/2012	Su	04:29:04 PM		OFA12Z107H	30	1,000.00			
09/09/2012	Su	05:34:12 PM	09/09/2012	OFA12Z107H	30	1,000.00	1,000.00		Makegood in 14:35:00-17:35:00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
86	BOLD & BEAUTIFUL	09/10/2012-09/10/2012	M . . . . .	30	1	325.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M . . . . .	1	325.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo				30				Credit	
87	LATE NEWS M-SU	09/08/2012-09/09/2012	. . . . . S S	30	2	725.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. . . . . S S	2	725.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/08/2012	Sa	10:33:06 PM		OFA12Z107H	30	725.00				
09/09/2012	Su	10:33:50 PM		OFA12Z107H	30	725.00				
88	HOW I MET YOUR MOTHER/2 BROKE GIRL	09/10/2012-09/10/2012	M . . . . .	30	1	4,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M . . . . .	1	4,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	07:37:50 PM		OFA12Z107H	30	4,500.00				
89	TWO BROKE GIRLS/MIKE & MOLLY	09/10/2012-09/10/2012	M . . . . .	30	1	4,950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M . . . . .	1	4,950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	08:29:19 PM		OFA12Z107H	30	4,950.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

Page 16 of 19

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
90	HAWAII FIVE-0	09/10/2012-09/10/2012	M . . . . .	30	1	6,300.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M . . . . .	1	6,300.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	09:52:51 PM		OFA12Z107H	30	6,300.00				
91	LATE NEWS M-SU	09/10/2012-09/10/2012	M . . . . .	30	2	725.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M . . . . .	1	725.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo				30			725.00	Preempted	
09/10/2012	Mo	10:40:41 PM	09/10/2012	OFA12Z107H	30	725.00	725.00		Makegood in 22:16:00-22:52:00	
92	USOP MEN'S FINAL	09/10/2012-09/10/2012	M . . . . .	30	2	1,800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/10/2012-09/16/2012		M . . . . .	2	1,800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/10/2012	Mo	04:02:34 PM		OFA12Z107H	30	1,800.00				
09/10/2012	Mo	06:05:29 PM		OFA12Z107H	30	1,800.00				
93	NEWS 4 EARLY 5-5:28AM	09/07/2012-09/07/2012	. . . . F . .	30	1	110.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/03/2012-09/09/2012		. . . . F . .	1	110.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	05:20:28 AM		OFA12Z107H	30	110.00				

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
94	NEWS 4 EARLY 5:28-6:00AM	09/07/2012-09/07/2012		....F..		30	1	110.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		....F..		1		110.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	05:58:07 AM		OFA12Z107H	30	110.00			
95	NEWS 4 TODAY	09/07/2012-09/07/2012		....F..		30	1	200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		....F..		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	06:20:47 AM		OFA12Z107H	30	200.00			
96	THE EARLY SHOW	09/07/2012-09/07/2012		....F..		30	1	125.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		....F..		1		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	08:27:04 AM		OFA12Z107H	30	125.00			
97	CBS4 NEWS AT 6	09/07/2012-09/07/2012		....F..		30	1	375.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		....F..		1		375.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	06:21:07 PM		OFA12Z107H	30	375.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62493  
Contract Dates: 09/04/2012-09/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 1536

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

**PAY BY** 10/16/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
98	CBS4 NEWS AT 630PM		09/07/2012-09/07/2012		. . . . F . .		30	2	340.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . . F . .		2		340.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr				30				Credit	
09/07/2012	Fr	06:36:29 PM		OFA12Z107H	30	340.00				
99	LATE SHOW WITH DAVID LETTERMAN		09/07/2012-09/07/2012		. . . . F . .		30	1	300.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . . F . .		1		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	10:57:50 PM		OFA12Z107H	30	300.00				
100	LATE LATE SHOW WITH CRAIG FERGUSO		09/07/2012-09/07/2012		. . . . F . .		30	1	110.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		. . . . F . .		1		110.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/07/2012	Fr	12:07:13 AM		OFA12Z107H	30	110.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		106		87,270.00		13,090.50	74,179.50	20,775.00	20,375.00	400.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

In Account GMMB, INC.(6441)  
With: 3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: NICOLE ELIE POL

Office: GWTS-PH

Contract Num: 1181-62493

Contract Dates: 09/04/2012-09/10/2012

Customer Order:

Linked Order:

CPE: / / 1536

Product Desc: EST #1536

Broadcast airtimes represented are reported to the nearest second.

KCNC TV

Invoice Num: 1181-434080  
Invoice Date: 09/16/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/16/2012

Page 19 of 19

PAY BY

10/16/2012  
Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	87,270.00
Trade Value	0.00
Agency Commission	13,090.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	74,179.50

Warranty - We warrant the above broadcasts were made according to the official station log.